

# **EXHIBIT A**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: June 24, 2011 at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED EIGHTEENTH MONTHLY INTERIM  
PERIOD FROM APRIL 1, 2011 THROUGH APRIL 30, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: April 1 through April 30, 2011

Amount of fees sought as actual,  
reasonable and necessary: \$18,201.00

Amount of expenses sought as actual,  
reasonable and necessary: \$147.45

This is a(n): X monthly \_\_\_ interim \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 27009  
DT FILED: 5/3/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred eighteenth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Lawrence E. Flatley	Partner	1975	Litigation	\$655.00	3.50	\$2,292.50
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	10.00	\$6,500.00
Traci Sands Rea	Partner	1995	Litigation	\$485.00	7.80	\$3,783.00
Andrew J. Muha	Partner	2001	Litigation	\$435.00	.70	\$304.50
Kathleen M. K. Blake	Associate	2002	Litigation	\$400.00	.60	\$240.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	13.60	\$3,808.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	2.10	\$514.50
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	4.10	\$758.50

**Total Fees: \$18,201.00**



**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Correa vs. W.R. Grace	13.60	\$3,808.00
Litigation	.50	\$92.50
Fee Applications	6.40	\$1,671.00
Claim Analysis Objection Resolution & Estimation	21.90	\$12,629.50
<b>Total</b>	<b>42.40</b>	<b>\$18,201.00</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Courier Service – Outside	\$9.45	----
Duplicating/Printing/Scanning	\$66.00	----
Outside Duplicating	\$12.10	----
PACER	\$11.84	----
Westlaw	\$43.50	----
Postage Expense	\$4.56	----
<b>SUBTOTAL</b>	<b>\$147.45</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$147.45</b>	<b>\$0.00</b>

Dated: May 31, 2011  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
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Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129419  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	3,808.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,808.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129419  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
-----	-----		-----
04/12/11	Espinosa	Continued to review and analyze Plaintiff's Workers Compensation files and input pertinent dates into the chronology.	2.30
04/13/11	Espinosa	Draft requests for production of documents.	1.20
04/15/11	Espinosa	Call with A. Enriquez re to schedule witness interviews.	.20
04/18/11	Espinosa	Prepare for the witness interviews of A. Enriquez, D. Porras, and L. Miranda.	3.60
04/19/11	Espinosa	Conduct witness interviews of A. Enriquez, D. Porras, and L. Miranda.	6.00
04/29/11	Espinosa	Identify policies needed for our case files and email A. Enriquez re same.	.30
		TOTAL HOURS	----- 13.60

TIME SUMMARY	Hours	Rate	Value
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Stephanie Henderson Espin	13.60	at \$ 280.00 =	3,808.00

CURRENT FEES 3,808.00

TOTAL BALANCE DUE UPON RECEIPT \$3,808.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129420  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	92.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$92.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129420  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
-----	-----		-----
04/04/11	Ament	Review agenda and hearing binder received from Pachulski (.10); various e-mails and conference calls re: updating same (.30).	.40
04/12/11	Ament	E-mails re: 4/18/11 hearing.	.10
		TOTAL HOURS	.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	0.50 at \$ 185.00 =		92.50

CURRENT FEES 92.50

TOTAL BALANCE DUE UPON RECEIPT \$92.50

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129421  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,671.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,671.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129421  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
-----	-----		-----
04/08/11	Ament	Attention to billing matters (.20); various e-mails re: same (.10).	.30
04/08/11	Muha	Discussions with S. Ament re: fee application issues.	.10
04/11/11	Ament	Review e-mail re: March monthly fee application.	.10
04/15/11	Ament	E-mails re: March monthly and quarterly fee applications.	.10
04/18/11	Ament	Attention to billing matters (.20); e-mails re: same (.10).	.30
04/21/11	Ament	Meet with A. Muha re: March monthly fee application and quarterly fee application.	.10
04/21/11	Lord	Research docket and draft CNO to RS February monthly fee application.	.40
04/26/11	Ament	Review e-mails re: March monthly fee application.	.10
04/26/11	Muha	Revise fee and expense detail for March 2011 monthly application.	.30



172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 May 26, 2011

Invoice Number 2129421  
 Page 2

Date	Name		Hours
-----	-----		-----
04/27/11	Ament	Begin drafting March monthly fee application and related spreadsheets (.40); attention to billing matters (.20); e-mails with J. Lord re: CNO for Jan. monthly fee application (.10); begin calculating fees and expenses for March monthly fee application (.50).	1.20
04/27/11	Lord	Communicate with S. Ament re: January CNO (.1); draft and file same (.4).	.50
04/28/11	Ament	Review e-mail from J. Lord re: Jan. CNO (.10); attention to billing matters (.10); continue calculating fees and expenses for March monthly fee application (.20); continue drafting March monthly fee application (.20); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with L. Lankford re: same (.10).	1.00
04/28/11	Muha	Final revisions to March 2011 monthly application.	.30
04/29/11	Lord	Revise, e-file and serve Reed Smith March monthly fee application.	1.20
04/30/11	Cameron	Review fee application materials	.40
		TOTAL HOURS	6.40

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
May 26, 2011

Invoice Number 2129421  
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.40 at \$ 650.00 =		260.00
Andrew J. Muha	0.70 at \$ 435.00 =		304.50
John B. Lord	2.10 at \$ 245.00 =		514.50
Sharon A. Ament	3.20 at \$ 185.00 =		592.00
CURRENT FEES			1,671.00

TOTAL BALANCE DUE UPON RECEIPT \$1,671.00  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129422  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	12,629.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$12,629.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129422  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
-----			-----
04/01/11	Blake	Receipt of edits to settlement agreement and motion from T. Rea and review and finalize changes and verify	.40
04/01/11	Blake	Provide and email to T. Rea with final documents	.10
04/01/11	Cameron	Review materials relating to status of PD claims and Plan confirmation	.90
04/01/11	Rea	Revisions and review of DGS settlement papers.	1.30
04/02/11	Cameron	Continued review of PD claims issues	.60
04/04/11	Blake	Follow-up with T. Rea re: settlement agreement and order for 16 DGS claims	.10
04/04/11	Cameron	Review draft settlement agreement and motions and multiple e-mails re same	.80
04/04/11	Flatley	Review draft settlement documents (0.8); with T. Rea about draft settlement documents (0.3).	1.10

172573 W. R. Grace &amp; Co.

Invoice Number 2129422

60033 Claim Analysis Objection Resolution &amp; Estimation Page 2

(Asbestos)

May 26, 2011

Date	Name		Hours
-----	-----		-----
04/04/11	Rea	Revised DGS settlement papers; multiple e-mails re: same.	1.40
04/11/11	Cameron	Review motion for approval of settlement (.40); e-mails re same (.20)	.60
04/11/11	Rea	Revisions to DGS settlement documents.	1.30
04/12/11	Cameron	Review materials re DGS claim and settlement	.60
04/12/11	Rea	Revisions to DGS settlement papers.	.60
04/13/11	Flatley	Emails re: draft of settlement agreement.	.10
04/13/11	Rea	Revisions to settlement papers and send to DGS.	1.40
04/15/11	Ament	Begin review of property damage litigation per D. Cameron request.	.30
04/18/11	Flatley	Call with E. Westbrook (0.2); email to R. Finke, et al. re: Westbrook call (0.1).	.30
04/19/11	Cameron	Review material relating to settlement agreement	.60
04/19/11	Flatley	Emails and replies re: Solow consent issue.	.30
04/20/11	Cameron	Review e-mails and draft letter re settlement agreement assignments	.60
04/20/11	Flatley	Emails and replies on Solow consent issue (0.2); call with R. Finke re: consent issue (0.2).	.40
04/21/11	Ament	E-mail to S. Jonjak re: asbestos property damage claims search.	.10
04/21/11	Cameron	Multiple e-mails and calls re assignment issues (.70); review and revise draft letter (.30); review settlement agreement (.30)	1.30

172573 W. R. Grace &amp; Co.

Invoice Number 2129422

60033 Claim Analysis Objection Resolution &amp; Estimation Page 3

(Asbestos)

May 26, 2011

Date	Name		Hours
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04/21/11	Flatley	Call with D. Cameron re: Solow assignment (0.1); call with R. Finke and follow-up emails re: assignment (0.4); with T. Rea about assignment (0.1); emails re: assignment revisions (0.3).	.90
04/21/11	Rea	Analysis of issues re: consent to Solow assignment.	1.50
04/22/11	Cameron	Multiple e-mails and calls re proposed revisions to draft letter	.80
04/22/11	Flatley	Emails re: Solow assignment issues.	.30
04/25/11	Cameron	Review and revise draft consent letter (.50); multiple e-mails re same (.40)	.90
04/25/11	Rea	Multiple emails re: assignment of Solow claim.	.10
04/26/11	Cameron	Review revised DGS settlement agreement (.50); e-mails re same (.30)	.80
04/26/11	Flatley	Emails re: California DGS settlement agreement revisions.	.10
04/26/11	Rea	Email re: DGS settlement.	.20
04/27/11	Cameron	Review DGS settlement agreement (.30); e-mails re Solow assignment (.20)	.50
04/30/11	Cameron	Review settlement agreement materials	.60
TOTAL HOURS			21.90

172573 W. R. Grace & Co. Invoice Number 2129422  
60033 Claim Analysis Objection Resolution & Estimation Page 4  
(Asbestos)  
May 26, 2011

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	3.50 at \$ 655.00 =		2,292.50
Douglas E. Cameron	9.60 at \$ 650.00 =		6,240.00
Traci Sands Rea	7.80 at \$ 485.00 =		3,783.00
Kathleen M.K. Blake	0.60 at \$ 400.00 =		240.00
Sharon A. Ament	0.40 at \$ 185.00 =		74.00

CURRENT FEES 12,629.50

TOTAL BALANCE DUE UPON RECEIPT \$12,629.50  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129439  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	10.02

TOTAL BALANCE DUE UPON RECEIPT \$10.02

=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129439  
Invoice Date 05/26/11  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.32
Duplicating/Printing/Scanning	9.70

CURRENT EXPENSES	10.02
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TOTAL BALANCE DUE UPON RECEIPT	\$10.02
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129439  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/11	PACER	.32
04/13/11	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
04/13/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
04/15/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
	CURRENT EXPENSES	10.02
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$10.02
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129440  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	62.18

TOTAL BALANCE DUE UPON RECEIPT	\$62.18
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129440  
Invoice Date 05/26/11  
Client Number 172573  
Matter Number 60026

=====  
Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	11.52
Duplicating/Printing/Scanning	34.00
Postage Expense	4.56
Outside Duplicating	12.10

CURRENT EXPENSES	62.18
	-----

TOTAL BALANCE DUE UPON RECEIPT	\$62.18
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129440  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/29/11	Outside Duplicating VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mai	12.10
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/31/11	PACER	3.04
03/31/11	PACER	8.48
04/08/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/21/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/26/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 May 26, 2011

Invoice Number 2129440  
 Page 2

04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/29/11	Postage Expense	4.56
04/29/11	Duplicating/Printing/Scanning ATTY # 0718; 136 COPIES	13.60
	CURRENT EXPENSES	62.18
		-----

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
May 26, 2011

Invoice Number 2129440  
Page 3

TOTAL BALANCE DUE UPON RECEIPT \$62.18  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129441  
Invoice Date 05/26/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	75.25

TOTAL BALANCE DUE UPON RECEIPT	\$75.25
	=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2129441  
Invoice Date 05/26/11  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	22.30
Westlaw	43.50
Courier Service - Outside	9.45

CURRENT EXPENSES	75.25
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TOTAL BALANCE DUE UPON RECEIPT	\$75.25
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2129441  
 Invoice Date 05/26/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 30 COPIES	3.00
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 34 COPIES	3.40
04/01/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/01/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/01/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/08/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - 3/18/11	4.20
04/11/11	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
04/11/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60

172573 W. R. Grace &amp; Co.

Invoice Number 2129441

60033 Claim Analysis Objection Resolution & Estimation Page 2  
(Asbestos)

May 26, 2011

04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/21/11	Westlaw Westlaw	43.50
04/25/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - Romana Baker - 4/04//11	5.25
	CURRENT EXPENSES	75.25
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$75.25
		=====